

EXHIBIT B



Attention: **Roger Puerto**

Sears Holding Corporation
3333 Beverly Road
Hoffman Estates IL 60179
United States

JLL Valuation & Advisory Services

Tax ID: 81-3802842
200 East Randolph Drive
Chicago, IL 60601
United States

Invoice Number: US024VAS005743
Invoice Date: 30-Nov-2018
Payment Terms: 30 Days
Customer ID: CUS0016603
Contract Number: CON100080671
Project Number: 1701-18-145159
Project Name: MASTER Job Property

INVOICE

Amount (USD)

Appraiser Contact: Michael Welch

Appraisal Services 93,500.00

Sears Portfolio Phase I

See Attached Detail A

Subtotal 93,500.00

Total Amount Due \$: 93,500.00

Remittance Advice

Please include stub with Your payment

Please make check payable to:

JLL Valuation & Advisory Services

Note: Indicate the Invoice Number on check as a reference

Invoice Number:	US024VAS005743
Customer ID:	CUS0016603
Contract Number:	CON100080671
Project Number:	1701-18-145159
Project Name:	MASTER Job Property

Mail Check To:

Name of Bank: BMO Harris Bank N.A.
ADDRESS: PO Box 71893
Chicago IL 60694-1893
United States

Wire Funds To:

Account Name: Jones Lang LaSalle Americas, Inc.
Bank Name: BMO Harris Bank N.A. IL United States
Account Number: 304-440-1
ABA #: 071000288

If you have questions regarding this invoice, please contact: CorpAR.ServCent@am.jll.com

Detail A

JLL File Number	Parcel Description	Fee
1101-18-145209	Bruckner Plaza Shopping Center Kmart – Phase 1	\$3,500
1101-18-145360	Sears Coral Gables – Phase 1	\$3,500
1101-18-145363	Searstown Ft Lauderdale – Phase 1	\$3,500
1101-18-145365	Volusia Mall Sears – Phase 1	\$3,500
1101-18-145368	Kendale Lakes Plaza Kmart – Phase 1	\$3,500
1206-18-145221	770 Broadway Kmart Office – Phase 1 & 2	\$5,500
1206-18-145222	One Penn Plaza Kmart – Phase 1 & 2	\$5,500
1206-18-145220	Bridgehampton Commons Kmart – Phase 1 & 2	\$5,500
1206-18-145410	Sears Distribution Rio Piedras – Phase 1	\$3,500
1206-18-145411	Sears Logistics Manteno – Phase 1	\$3,500
1400-18-145185	Southland Mall Sears – Phase 1	\$3,500
1400-18-145435	Mervyn's Plaza Kmart – Phase 1	\$3,500
1400-18-145436	The Streets at Southpoint Sears – Phase 1	\$3,500
1400-18-145437	Hilltop Mall Sears – Phase 1	\$3,500
1701-18-145177	Bueno Park Downtown Sears – Phase 1	\$3,500
1701-18-145183	Del Amo Sears – Phase 1	\$3,500
1701-18-145179	Glendale Sears – Phase 1	\$3,500
1701-18-145310	Burbank Town Center Sears – Phase 1	\$3,500
1701-18-145311	Rosemead Blvd Kmart – Phase 1	\$3,500
1701-18-145312	Kiowa Plaza Kmart – Phase 1	\$3,500
1701-18-145314	Sears Ansar Gallery – Phase 1	\$3,500
1205-18-145194	Woodbridge Center Sears – Phase 1	\$3,500
1205-18-145316	Assembly Square Kmart – Phase 1	\$3,500
1205-18-145317	Marley Station Mall Sears – Phase 1	\$3,500
1205-18-145318	Kmart Plaza – Phase 1	\$3,500
Total Amount Due:		\$93,500.00



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Tax ID: 81-3802842
200 East Randolph Drive
Chicago, IL 60601
United States

Invoice Number: US024VAS005742
Invoice Date: 30-Nov-2018
Payment Terms: 30 Days
Customer ID: CUS0016603
Contract Number: CON100082158
Project Number: 1701-18-145766
Project Name: MASTER Job Property

INVOICE

Amount (USD)

Appraiser Contact: Michael Welch

Appraisal Services 42,000.00

Sears Portfolio Phase II

See Attached Detail A

Subtotal 42,000.00

Total Amount Due \$: 42,000.00

Remittance Advice

Please include stub with Your payment

Please make check payable to:

JLL Valuation & Advisory Services

Note: Indicate the Invoice Number on check as a reference

Invoice Number:	US024VAS005742
Customer ID:	CUS0016603
Contract Number:	CON100082158
Project Number:	1701-18-145766
Project Name:	MASTER Job Property

Mail Check To:

Name of Bank: BMO Harris Bank N.A.
ADDRESS: PO Box 71893
Chicago IL 60694-1893
United States

Wire Funds To:

Account Name: Jones Lang LaSalle Americas, Inc.
Bank Name: BMO Harris Bank N.A. IL United States
Account Number: 304-440-1
ABA #: 071000288

If you have questions regarding this invoice, please contact: CorpAR.ServCent@am.jll.com

Detail A

JLL File Number	Parcel Description	Fee
1101-18-145767	Bruckner Plaza Shopping Center Kmart – Phase 2	\$2,000
1101-18-145768	Sears Coral Gables – Phase 2	\$2,000
1101-18-145769	Searstown Ft Lauderdale – Phase 2	\$2,000
1101-18-145770	Volusia Mall Sears – Phase 2	\$2,000
1101-18-145771	Kendale Lakes Plaza Kmart – Phase 2	\$2,000
1206-18-145773	Sears Logistics Manteno – Phase 2	\$2,000
1400-18-145774	Southland Mall Sears – Phase 2	\$2,000
1400-18-145775	Mervyn's Plaza Kmart – Phase 2	\$2,000
1400-18-145776	The Streets at Southpoint Sears – Phase 2	\$2,000
1400-18-145778	Hilltop Mall Sears – Phase 2	\$2,000
1701-18-145779	Bueno Park Downtown Sears – Phase 2	\$2,000
1701-18-145780	Del Amo Sears – Phase 2	\$2,000
1701-18-145781	Glendale Sears – Phase 2	\$2,000
1701-18-145782	Burbank Town Center Sears – Phase 2	\$2,000
1701-18-145783	Rosemead Blvd Kmart – Phase 2	\$2,000
1701-18-145784	Kiowa Plaza Kmart – Phase 2	\$2,000
1701-18-145785	Sears Ansar Gallery – Phase 2	\$2,000
1205-18-145786	Woodbridge Center Sears – Phase 2	\$2,000
1205-18-145787	Assembly Square Kmart – Phase 2	\$2,000
1205-18-145788	Marley Station Mall Sears – Phase 2	\$2,000
1205-18-145789	Kmart Plaza – Phase 2	\$2,000
Total Amount Due:		\$42,000.00



INVOICE

Attention:

Debtors: Jane.Borden@searshc.com,
Searsprofessionalfeeinvoices@miiipartners, mkorycki@miiipartners,
catherine.diktaban@weil.com
Creditor's Committee: sears-akin@akin.com
Lenders: cprice@milbank.com, ereimer@milbank.com,
george.howard@skadden.com, jacqueline.trudeau@skadden.com,
robert.fitzgerald@skadden.com

Invoice #: RT00000390871001*Please reference this number on payment***Invoice Date:** 12/31/2018**Invoice Due Date:** 12/31/2018**Deal Name:** Sears / Kmart Bankruptcy Advisory**Fee & Expense Calculations*:**

Non-core GOB (effective date Nov. 5)
Advisory Fee November (prorated 26 days): \$26,000
Advisory Fee December: \$30,000
On going Monthly Fee November (prorated 26 days): \$2,167
On going Monthly Fee December: \$2,500

Expenses:
Website set up fee-RCM (property marketing): \$3,000
Legal fees: \$6,086.25
JLL Staff Overtime Expense: \$337.62

Real estate Sales Process- Go Forward (effective date Nov. 26)
Advisory Fee November (prorated 6 days): \$16,667
Advisory Fee December: \$100,000

Expenses:
Legal fees: \$6,086.25
JLL Staff Overtime Expense: \$337.62
Temporary Staff Expense for project to date: \$454.15

Total Due this Invoice: \$193,635.89

*This is partial invoice, additional expenses incurred in November and December not shown above will be invoiced in January.

Non-Core GOB Project: JLL created a project web site for public access of information, proposed the use of a project Confidentiality Agreement, standardized all marketing materials, collected Broker Opinion of Values in order to establish Sears approved list prices, down loaded property due diligence from Lazard web site then uploaded to the project web site, coordinated the execution and delivery of the listing agreements between Sears and the Listing Brokers.

Real Estate Sales Process- Go Forward Project: Broadened marketing to include Sears Go Forward Properties, then further expanded prospect access to all properties controlled by Sears, coordinated the execution of the project Confidentiality Agreement with access to the Lazard data room. Widely distributed the Real Estate Sales Process letter to prospective buyers, attorneys and their advisors. Kept track of letters and forms sent, the return of properly executed agreement, access to data room and receipt of offers, provided daily reporting of entities requesting access, coordinated the collection of offers and advised Sear regarding various steps of the process.

Attachments:

Jones Lang LaSalle Invoices for Bria Davis as of 123118
95661 W-9 Signed

Real Estate Advisory Agreement effective November 5, 2018, GOB Non-Core FINAL

Real Estate Advisory First Amendment - GOB None-core

Real Estate Advisory Services Agreement Dec 2018 Sales Process for Real Estate - First Amendment 12-12-18

Real Estate Advisory Services December 2018 Sales Process for Real Estate Effective Nov. 26, 2018 FINAL

Signed Order Authorizing the Retention of JLL final 12-21-18

Remittance Instructions

EFT - Wire payments should be directed as follows:

Jones Lang LaSalle Americas, Inc.

Tax ID # 36-4160760

ABA Routing Code: 071-000-288

Account Number: 320-510-1

Name of Bank: BMO Harris Bank N.A.
111 West Monroe Street
Chicago, IL 60603

JLL Contact:

Chelle.Smith
1(713)4255834
Chelle.Smith@am.jll.com

Invoice #: RT00000390871001



Attention: **Roger Puerto**

Sears Holding Corporation
3333 Beverly Road
Hoffman Estates IL 60179
United States

JLL Valuation & Advisory Services

Tax ID: 81-3802842
200 East Randolph Drive
Chicago, IL 60601
United States

Invoice Number: US024VAS006553
Invoice Date: 17-Jan-2019
Payment Terms: 30 Days
Customer ID: CUS0016603
Contract Number: CON100084172
Project Number: 1701-18-146182
Project Name: Sears Bankruptcy Phase III

INVOICE

Amount (USD)

Appraiser Contact: Michael Welch

Appraisal Services 1,262,000.00
Sears Bankruptcy Phase III
See attached property listing

Subtotal 1,262,000.00

Total Amount Due \$: 1,262,000.00

Remittance Advice

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Please make check payable to:

JLL Valuation & Advisory Services

Note: Indicate the Invoice Number on check as a reference

Invoice Number:	US024VAS006553
Customer ID:	CUS0016603
Contract Number:	CON100084172
Project Number:	1701-18-146182
Project Name:	Sears Bankruptcy Phase III

Mail Check To:

Name of Bank: BMO Harris Bank N.A.
ADDRESS: PO Box 71893
Chicago IL 60694-1893
United States

Wire Funds To:

Account Name: Jones Lang LaSalle Americas, Inc.
Bank Name: BMO Harris Bank N.A. IL United States
Account Number: 304-440-1
ABA #: 071000288

If you have questions regarding this invoice, please contact: CorpAR.ServCent@am.jll.com

Property Name

Kmart Acton - 252 Main St
Kmart Aguadilla - Road 2 Km 126.5
Kmart Alliance - 1515 W 3Rd
Kmart Apple Valley - 20777 Bear Valley Road
Kmart Arecibo - State Road 2 Km 80.2
Kmart Asheville - 980 Brevard Road
Kmart Atascadero - 3980 El Camino Real
Kmart Auburn - 2505 Bell Rd
Kmart Auburn - 603 Center St
Kmart Augusta - 58 Western Avenue
Kmart Avenel - 1550 St George Ave
Kmart Baltimore - 8980 Waltham Woods Rd
Kmart Barberton - 241 Wooster Rd North
Kmart Bath - Plaza 15 Route 415
Kmart Bayamon - Plaza Rio Hondo & Comerio Ave
Kmart Bear - 301 Governor Place
Kmart Belleville - 2095 Rawsonville Rd
Kmart Belleville - 371-411 Main Street
Kmart Berwick - 1520 W Front St
Kmart Billerica - 484 Boston Rd
Kmart Bishop - 1200 N Main St
Kmart Bismarck - 2625 State St
Kmart Boca Raton - 1401 W Palmetto Park Rd
Kmart Bohemia - 5151 Sunrise Hwy
Kmart Bridgehampton - 2044 Montauk Hwy
Kmart Bridgeview - 7325 W 79Th Street
Kmart Brockton - 2001 Main Street
Kmart Bronx - 1998 Bruckner Blvd
Kmart Bronx - 300 Baychester Avenue
Kmart Brunswick - 3301 Center Rd
Kmart Buffalo - 1001 Hertel Avenue
Kmart Burbank - 1000 San Fernando Road
Kmart Burlington - 1550 S Burlington Blvd
Kmart Caguas - Rafael Cordero & Hwy 30
Kmart Camarillo - 940 Arneill Rd
Kmart Carolina - 65Th Infantry Ave
Kmart Cayey - Carr Rt #1 - Km 106
Kmart Chambersburg - 1005 Wayne Ave
Kmart Charleston - 6531 Mccorkle Avenue S E
Kmart Chesapeake - 2001 South Military Hwy
Kmart Chico - 2155 Pillsbury Rd
Kmart Clemmons - 2455 Lewisville-Clemmon
Kmart Cleveland - 7701 Broadview Road
Kmart Clifton Heights - 713 E Baltimore Pike

Kmart Clinton - 2501 Redwheat Drive
Kmart Clio - 4290 W Vienna Rd
Kmart Concord - 5100 Clayton Road
Kmart Corvallis - 400 North East Circle Blv
Kmart Costa Mesa - 2200 Harbor Blvd
Kmart Crystal City - 155 Twin City Mall
Kmart Des Plaines - 1155 Oakton St
Kmart Desert Hot Springs - 14011 Palm Drive
Kmart Doylestown - 4377 Route 313
Kmart Easton - 320 South 25Th Street
Kmart Edwardsville - U S Route 11 Mark Plaza
Kmart Elizabethtown - 1605 South Market Street
Kmart Elkview - I-79/Us 43 Crossings Mall
Kmart Ellenton - 6126 Highway 301
Kmart Elwood - 1519 State Road 37 S
Kmart Ephrata - 1127 S State St
Kmart Erie - 2873 W 26Th Street
Kmart Erlanger - 3071 Dixie Hwy
Kmart Fairless Hills - One Kresge Rd.
Kmart Fajardo - Eastern Reg'l S/C; State Road #3
Kmart Fargo - 2301 S University Dr
Kmart Farmingville - 2280 North Ocean Ave.
Kmart Fort Walton Beach - 200 Irwin N E
Kmart Fostoria - 620 Plaza Dr
Kmart Frederick - 1003 W Patrick St
Kmart Frederiksted - Remainder Matriculate #1
Kmart Freedom - 1702 Freedom Boulevard
Kmart Grand Forks - 1900 S Washington St
Kmart Grass Valley - 111 W Mc Knight Way
Kmart Grayling - 2425 S Grayling
Kmart Greenville - Church St Extension
Kmart Greenwich - West Main St R D #1
Kmart Grove City - 2400 Stringtown Road
Kmart Guayama - Puerto Rico Hwy 3
Kmart Gulfport - 12057-A Highway 49
Kmart Hagerstown - 1713 Massey Blvd
Kmart Hamilton - 1235 North First Street
Kmart Harrison - 10560 Harrison Avenue
Kmart Hastings - 802 West State Street
Kmart Hato Rey - Pr #22 & Pr #18
Kmart Hayward - 26231 Mission Blvd
Kmart Hollister - 491 Tres Pinos Road
Kmart Hollywood - 3800 Oakwood Blvd
Kmart Holmes - 600 Macdade Blvd
Kmart Holyoke - 2211 Northampton St
Kmart Hooksett - 1267 Hooksett Rd
Kmart Horseheads - 1020 Center Street

Kmart Hyannis - 768 Iyanough Rd
Kmart Hyattsville - 6411 Riggs Road
Kmart International Falls - 1606 Hwy 11-71
Kmart Jackson - 510 S Hwy 89
Kmart Jamestown - 975 Fairmount Ave
Kmart Juana Diaz - State Rd 149&State Rd 584
Kmart Kalispell - 2024 Us Hwy 2 E
Kmart Kearny - 200 Passaic Ave
Kmart Kenosha - 4100 52Nd St
Kmart Key Largo - 101399 Overseas Highway
Kmart Key West - 2928 North Roosevelt Blvd
Kmart Kill Devil Hills - 1091 N Croatan Highway
Kmart Kingsport - 1805 E Stone Dr
Kmart Kokomo - 705 North Dixon
Kmart Lake Havasu City - 1870 Mc Cullouch Blvd
Kmart Lakeport - 2019 South Main
Kmart Lantana - 1201 S Dixie
Kmart Las Vegas - 5051 E Bonanza Rd
Kmart Lebanon - 1443 W Main St
Kmart Leechburg - 451 Hude Park Road
Kmart Lewiston - 1815-21St St
Kmart Lexington - 748 W Main Street
Kmart Long Beach - 2900 Bellflower Blvd
Kmart Loveland - 2665 W Eisenhower
Kmart Manteno - 333 South Spruce Street
Kmart Marathon - 5561 Overseas Hwy
Kmart Marine City - 6730 S River Road
Kmart Marshall - 15861 Michigan Avenue
Kmart Mattydale - 2803 Brewerton Rd
Kmart Mauston - 800 North Union
Kmart McAllen - 1801 South 10Th Street
Kmart Menominee - 1101-7Th Ave
Kmart Metairie - 2940 Veterans Blvd
Kmart Miami - 14091 SW 88th Street
Kmart Miami - 3825 7Th Street North W
Kmart Midland - 1820 S Saginaw Rd
Kmart Minneapolis - 10 W Lake Street
Kmart Morehead City - 4841 Arendell St
Kmart Morganton - 110-112 Bost Rd
Kmart New Castle - 2650 Ellwood Rd
Kmart New York - 250 W. 34th Street
Kmart New York - 770 Broadway
Kmart North Hollywood - 13007 Sherman Way
Kmart Oakdale - 175 Maag Avenue
Kmart Oconomowoc - 1450 Summit Avenue
Kmart Ontario - 5600 East Airport Dr.
Kmart Oscoda - 5719 N US 23

Kmart Palmer - Wilbraham Road (Sr 20)
Kmart Paradise - 6600 Clark Road
Kmart Peru - 11 Sherwood Square
Kmart Petaluma - 261 N Mc Dowell Blvd
Kmart Pittsburgh - 996 W View Park Dr
Kmart Pueblo - 3415 N Elizabeth St
Kmart Queensbury - 308 Dix Avenue
Kmart Racine - 5141 Douglas Ave
Kmart Raleigh - 8701 Six Forks Road
Kmart Rapid City - 1111 E North St
Kmart Redlands - 1625 W Redlands
Kmart Richmond - 3150 National Road West
Kmart Rio Piedras - 9410 Ave Los Romeros
Kmart Ripon - 1200 West Fond Du Lac St
Kmart Riverside - 7840 Limonite Ave
Kmart Rochester - 201 Ninth St S E
Kmart Roswell - 1705 S Main St
Kmart Salem - 1355 West Main Street
Kmart Salem - 161 S Broadway
Kmart Salinas - 1050 North Davis Road
Kmart San Mateo - 1155 Veterans Boulevard
Kmart Santa Fe - 1712 St Michael'S Dr
Kmart Santa Maria - 2875 Santa Maria Way
Kmart Scotts Valley - 270 Mt Hermon Rd
Kmart Sevierville - 217 Forks Of River Pkwy
Kmart Shillington - 1 Parkside Ave
Kmart Silver Spring - 14014 Connecticut Ave
Kmart Somers Point - 250 New Rd (Rt 9)
Kmart Somerset - 411 Russell Dyché Hwy
Kmart Sommerville - 77 Middlesex Ave.
Kmart South Lake Tahoe - 1056 Emerald Bay Rd
Kmart Spokane - 4110 E Sprague Ave
Kmart St. Croix - Sunny Isle S/C, Space #1
Kmart St. George - 785 S Bluff
Kmart St. Paul - 245 E Maryland Ave
Kmart St. Thomas - 26 - A Tutu Park Mall
Kmart St. Thomas - 9000 Lockhart Gdns S/C; Ste 1
Kmart Stevensville - 200 Kent Landing
Kmart Stockton - 2180 E Mariposa Rd
Kmart Sumter - 1143 Broad St
Kmart Tabb - 5007 Victory Blvd
Kmart Tamuning - 404 N Marine Dr Rte 1
Kmart Tehachapi - 710 West Tehachapi
Kmart Temple City - 5665 N Rosemead Blvd.
Kmart Toms River - 213 Highway 37 E
Kmart Towanda - Rt #6 Brandford Town Ctr
Kmart Trenton - 1061 Whitehorse-Mercervil

Kmart Trujillo Alto - 200 Carr 181
Kmart Tucson - 7055 E Broadway St
Kmart Twin Falls - 2258 Addison Ave East
Kmart Valparaiso - 2801 Calumet Ave
Kmart Vega Alta - Carr 2, Estatal, Plaza Caribe Mall
Kmart Vernon - 295 Hartford Turnpike
Kmart Vero Beach - 1501 U S 1
Kmart Wall - 1825 Highway 35
Kmart Walla Walla - 2200 East Isaacs Ave
Kmart Warren - 2000 Ten Mile Rd
Kmart Warsaw - 3350 U S 30 East
Kmart Waterford Twp. - 5100 Dixie Hwy
Kmart Watertown - 595 Straits Turnpike
Kmart Waupaca - 830 West Fulton St
Kmart Wayne - 1020 Hamburg Turnpike
Kmart Waynesville - 1300 Dellwood Road
Kmart Webster - Route 12
Kmart Wellsville - 121 Bolivar Rd
Kmart West Chester - 985 Paoli Pike
Kmart West Columbia - 1500 Charleston Hwy
Kmart West Covina - 730 South Orange
Kmart West Lebanon - 200 S Main
Kmart West Long Branch - 108 Monmouth Rd
Kmart West Orange - 235 Prospect Ave
Kmart Westwood - 700 Broadway
Kmart White Plains - 399 Tarrytown Rd
Kmart Wilkes-Barre - 910 Wilkes Barre Twp Blvd
Kmart Williamsport - 1915 E Third St
Kmart Willow Street - 2600 N Willow Street Pike
Kmart Wilmington - 4700 Limestone Road
Kmart Wind Gap - 803 Male Rd
Kmart Yauco - Sr 128 @ Sr 2 Km 0.5
Kmart Yorktown Heights - Rte 118, 355 Downing Dr
Sears Aberdeen - 1219 S Boone St
Sears Abilene - 4310 Buffalo Gap Rd
Sears Aiea Oahu-Pearl Rdg - 98-180 Kamehameha Hwy
Sears Altoona - 5580 Goods Lane Suite 1005
Sears Amarillo - 7701 1-40 W
Sears Annapolis - 1040 Annapolis Mall
Sears Antioch - 2600 Somersville Rd
Sears Appleton - 4301 W Wisconsin Ave
Sears Arden - 1601 Arden Way
Sears Arlington/Parks - 3871 S Cooper St
Sears Athens - 3700 Atlanta Hwy Ste 270
Sears Auburn - 385 Southbridge St
Sears Augusta - 3450B Wrightsboro Rd
Sears Aurora - 14200 E Alameda Ave

Sears Baldwin Hills - 3755 Santa Rosalia Dr
Sears Baltimore-West - 6901 Security Sq Blvd
Sears Barboursville - 100 Huntington Mall Rd
Sears Baton Rouge - 6501 Blubonnet Blvd
Sears Bayamon - Avenida Aguas Buenas
Sears Beaumont - 6461 Eastex Fwy
Sears Bel Air - 658 Baltimore Pike
Sears Bloomingdale - 5 Stratford Sq(Gary & Schick)
Sears Bloomington - 2000 N E Court
Sears Boyle - 2650 E Olympic Blvd
Sears Braintree - 250 Granite St
Sears Brandon - 686 Brandon Town Center Mall
Sears Brighton - 18875 Bromley Lane
Sears Brockton-Westgate - 200 Westgate Dr
Sears Brooklyn - 2307 Beverley Rd
Sears Brooksville - 13085 Cortez Blvd
Sears Brownsville - 2320 N Expressway
Sears Brunswick - 8 Gurnet Rd
Sears Buena Park - 8150 La Palma Avenue
Sears Buffalo/Hamburg - S 3701 Mckinley Pkwy
Sears Burbank - 111 E Magnolia Blvd.
Sears Burlington - 100 Colonial Mall
Sears Burlington - 155 Dorest St
Sears Camp Hill - 3505 Capitol Hill City Mall Dr
Sears Cape Girardeau - 330 Siemers Dr
Sears Carlsbad - 2561 El Camino Real
Sears Chapel Hills - 1650 Briargate Blvd
Sears Charlottesville - 1531Rio Rd E
Sears Chesterfield - 11500 Midlothian Tpke
Sears Chicago Ridge - 6501 95Th St
Sears Cincinnati-Eastgate - 4595 Eastgate Blvd
Sears Clovis - 1140 Shaw Ave
Sears Colorado Springs - 2050 Southgate Rd
Sears Concord - 1001 Sunvalley Blvd
Sears Concord - 1480 Concord Pkwy N
Sears Concord - 270 Loudon Rd
Sears Coral Gables - 3655 SW 22nd Street
Sears Coral Springs - 9565 W Atlantic Blvd
Sears Corpus Christi - 1305 Airline Rd
Sears Cumberland - 1262 Vocke Rd
Sears Cupey Bajo - Carretera #176 KM 0.5
Sears Daytona Beach - 1700 W. International Speedway
Sears Delano - 1700 Schuster Rd.
Sears Douglasville - 6580 Douglas Blvd
Sears Downey - 500 Stonewood St
Sears Durham - 6910 Fayetteville
Sears Durham-Northgate - 1620 Guess Rd

Sears E Valley - 14720 E Indiana Ave
Sears El Paso - 8401 Gateway Blvd W
Sears Escondido - 210 E Via Rancho Pkwy
Sears Eureka - 3300 Broadway
Sears Everett - 1302 Se Everett Mall Way
Sears Exton - 222 Exton Square Mall
Sears Fairview Hts - 235 Saint Clair Sq
Sears Fajardo - State Rd 3
Sears Falls Church - 6211 Leesburg Pike
Sears Farmington - 4601 E Main St
Sears Frederick - 5500 Buckeystown Pike
Sears Fredericksburg - 100 Spotsylvania Mall
Sears Ft Collins - 205 E Foothills Pkwy
Sears Ft. Lauderdale - 901 N. Federal Hwy
Sears Gainesville - 150 Pearl Nix Pkwy
Sears Gaithersburg - 701 Russell Ave
Sears Glen Burnie - 7900 Gov Ritchie Hwy
Sears Glendale - 236 N Central Ave.
Sears Goodlettsville - 1000 Rivergate Pkwy
Sears Grandville - 3622 Rivertown Pkwy Sw
Sears Greensboro - 3200 W Friendly Ave
Sears Greensburg - 5256 Route 30
Sears Greenville - 240 Carolina East Mall
Sears Greenville - 700 Haywood Rd
Sears Guayama - Road 3 Km.L34.7
Sears Hackensack - 436 Main St
Sears Hanover - 1775 Washington St
Sears Harrisburg - 4600 Jonestown Rd
Sears Hatillo(Arecibo) - 506 Calle Truncado
Sears Hato Rey - Ave F D Roosevelt
Sears Hayward - 660 W Winton Ave.
Sears Heath - 771 S 30Th St
Sears Hemet - 2200 W Florida Ave
Sears Hickory - 1940 Us Highway 70 Se
Sears Hilo(Sur) - 111 E Puainako St
Sears Honolulu - 1505 Kapioloni Blvd
Sears Horseheads/Elmira - 3300 Chambers Rd
Sears Hot Springs - 4501 Central Ave Ste 101
Sears Hulen - 4900 S Hulen St
Sears Humble - 20131 Highway 59 N
Sears Hurst - 1101 Melbourne Rd Ste 7000
Sears Independence - 18777 E 39Th St S
Sears Jackson - 2021 N Highland Ave
Sears Jacksonville - 344 Jacksonville Mall
Sears Jersey Cty/Newport - 50 Mall Dr W
Sears Johnson City - 2011 N Roan St
Sears Joplin - 101 N Rangeline Rd

Sears Kahului Maui(Sur) - 275 Kaahumanu Ave Ste 1000
Sears Kaneohe(Sur) - 46-056 Kamehameha Hwy
Sears Kennesaw - 400 Ernest W Barrett Pkwy Nw
Sears Kennewick(Pasco) - 1321 N Columbia Center Blvd
Sears Key West - 3200 N Roosevelt Blvd
Sears Killeen - 2000 Killeen Mall
Sears Lacey/Olympia - 651 Sleater Kinney Rd Se 1300
Sears Lake Grove - 4 Smith Haven Mall
Sears Lancaster - 200 Park City Ctr
Sears Lansing - 3131 E Michigan Ave
Sears Laredo - 5300 San Dario Ave
Sears Las Cruces - 700 S Telshor Blvd
Sears Las Vegas(Blvd) - 3450 S Maryland Pkwy
Sears Lawrence - 2400 Kresge Rd.
Sears Leesburg - 10401 Us Highway 441 Ste 2002
Sears Leominster - 100 Commercial Rd
Sears Lincoln - 6400 O St
Sears Littleton/Denver - 8501 W Bowles Ave
Sears Livingston - S Orange Ave & Walnut St
Sears Livonia - 29500 7 Mile Rd
Sears Long Beach - 2100 N Bellflower Blvd
Sears Loudoun/Dulles - 21000 Dulles Town Cir
Sears Madison-East - 43 East Towne Mall C
Sears Manassas - 8200 Sudley Rd
Sears Manchester - 190 Buckland Hills Dr
Sears Mansfield - 600 Richland Mall
Sears Manteno - 8374 N 4000 EAST RD
Sears Marlborough - 521 Lynch Blvd
Sears Massapequa - 800 Sunrise Mall
Sears Mayaguez - 975 Hostos Ave Ste 110
Sears Medford - 501 Medford Ctr
Sears Media - 1067 W Baltimore Pike
Sears Merrillville - 2300 Southlake Mall
Sears Merritt Island - 777 E Merritt Island Cswy
Sears Mesquite-Town East - 3000 Town East Mall
Sears Metairie - 4400 Veterans Mem Blvd
Sears Mishawaka - 6501 Grape Rd Us 23
Sears Moorestown - Rt 38 And Lenola Rd
Sears Muskegon - 5500 Harvey St
Sears Myrtle Beach - 1200 Coastal Grand Circle
Sears N Attleboro - 1009 S Washington St
Sears Naranjito - El Mercado Plaza
Sears New Brunswick - 51 Us Hwy 1
Sears Newburgh - 1401 Route 300
Sears No Dartmouth - 100 N Dartmouth Mall
Sears No Olmsted - 5000 Great Northern Mall
Sears North Wales - 600 Montgomery Mall

Sears Novi - 27600 Novi Rd
Sears Ocala - 655 SW 52nd Ave.
Sears Omaha - 7424 Dodge St
Sears Orange - 2100 N Tustin St
Sears Orange Pk - 1910 Wells Rd
Sears Orlando-South - 8001 S Orange Blossom Trl
Sears Oviedo - 1360 Oviedo Blvd
Sears Palm Beach Gardens - 3101 Pga Blvd
Sears Palmdale - 1345 W Avenue P
Sears Parkville - 8200 Perry Hall Blvd
Sears Pasadena - 3801 E Foothill Blvd
Sears Pasadena - 999 Pasedena Blvd
Sears Peoria - 2200 W War Memorial Dr Ste 998
Sears Pharr - 500 N. Jackson Road
Sears Plano - 851 N Central Expwy
Sears Polaris - 1400 Polaris Pkwy
Sears Ponce - Plaza Del Caribe 2050 (Rd 2)
Sears Port Arthur - 3100 FM 365
Sears Port Charlotte - 1441 Tamiami Trl
Sears Port Richey - 9409 Us Highway 19 N Ste 101
Sears Portage - 6780 S Westnedge Ave
Sears Poughkeepsie - 2001 South Rd
Sears Pueblo - 3201 Dillon Dr
Sears Raleigh - 7330 Old Wake Forest Rd
Sears Rancho Cucamonga - 8250 Day Creek Blvd
Sears Richardson - 201 S Plano Rd
Sears Richmond - 2300 Hilltop Road
Sears Riverchase - 2500 Riverchase Galleria
Sears Roanoke - 4812 Valley View Blvd Ne
Sears Rochester - 10 Miracle Mile Dr
Sears Rockaway - Rt 80 & Mt Hope Ave
Sears Rockford-Cherryvale - 7200 Harrison Ave
Sears Rolling Oaks - 6909 N Loop 1604 E
Sears Saginaw - 4900 Fashion Square Mall
Sears Salisbury - 2306 N Salisbury Blvd
Sears San Antonio - 2310 Sw Military Dr
Sears Schaumburg - 2 Woodfield Mall
Sears Sebring - 901 Us 27 N Ste 130
Sears Silver Spring - 11255 New Hampshire Ave
Sears Silverdale - 10315 Silverdale Way Nw
Sears Sioux City - 4480 Sergeant Rd
Sears So Portland - 400 Maine Mall Rd
Sears Spokane - 4700 N Division St
Sears Springfield - 1475 Upper Valley Pike
Sears Springfield - 2825 S Glenstone Ave
Sears St Clairsville - Banfield Rd & I-70
Sears St Peters - 3 Mid Rivers Mall Dr

Sears Stockton - 5110 Pacific Ave
Sears Tallahassee - 1500 Apalachee Pkwy
Sears Tampa/Westshore - 347 Westshore Plz
Sears Texas City - 10000 Emmett F Lowry Expy
Sears The Avenues - 10302 Southside Blvd
Sears Thornton - 16395 Washington St
Sears Torrance - 22100 Hawthorn Blvd.
Sears Tracy - 3350 Naglee Rd
Sears Tucson - 4570 N Oracle Rd
Sears Tukwila - 400 Southcenter Mall
Sears Tuttle Crossing - 5053 Tuttle Crossing Blvd
Sears Union Gap - 9 E Valley Mall Blvd
Sears Valley Stream - 1150 Sunrise Hwy
Sears Vero Beach - 6200 20Th St Ste 300
Sears Victorville - 14420 Bear Valley Rd
Sears Waco - 6001 W Waco Dr
Sears Waldorf - 11170 Mall Circle
Sears Washington - 1500 W Chestnut St
Sears Wasilla - 1000 S Seward Meridian Rd
Sears West Dundee - 5000 Spring Hill Mall
Sears Westland - 35000 Warren Rd
Sears White Plains - 100 Main St
Sears Whitehall - 1259 Whitehall Mall
Sears Whittier - 15600 Whittwood Ln
Sears Wichita-Town East - 7700 E Kellogg Dr
Sears Willow Grove - 2500 W Moreland Rd
Sears Willowbrook - 7925 Fm 1960 Rd W
Sears Wilmington - 4737 Concord Pike
Sears Winchester - 1850 Apple Blossom Dr
Sears Woodbridge - 150 Woodbridge Ctr. Ct.
Sears Yonkers - Rte 87(Ny St) & Cross Ct Pkwy
Sears Yuba City - 1235 Colusa Ave



INVOICE

Attention:

Debtors: Jane.Borden@searshc.com,
Searsprofessionalfeeinvoices@miiipartners, mkorycki@miiipartners,
catherine.diktaban@weil.com

Creditor's Committee: sears_akin@akingump.com

Lenders: cprice@milbank.com, ereimer@milbank.com,
george.howard@skadden.com, jacqueline.trudeau@skadden.com,
robert.fitzgerald@skadden.com

United States Trustee for Region 2: paul.schwartzberg@usdoj.gov

Invoice #: RT00000393487001

Please reference this number on payment

Invoice Date: 1/25/2019

Invoice Due Date: 1/31/2019

Deal Name: Sears / Kmart Bankruptcy Advisory

Fee & Expense Calculations*:

Non-core GOB (effective date Nov. 5)

Advisory Fee January: \$30,000

On going Monthly Fee January: \$2,500

Real estate Sales Process- Go Forward (effective date Nov. 26)

Advisory Fee January: \$100,000

Expenses:

Website set up fee-RCM (property marketing): \$1500

JLL Staff Overtime Expense: \$198.30

Temporary Staff Expense for project through 1/31/19: \$11,811.67

Expenses Total: \$13,509.97

Total Due this Invoice: \$146,009.97

*This is partial invoice, additional expenses incurred in January not shown above will be invoiced in February.

Non-core GOB Project: JLL maintained the project web site, added new documents to the due diligence folders, monitored receipt of signed Confidentiality Agreements, collected Indicative Bids for the Non-Core GOB properties and Responded to questions by the local listing brokers, cooperating brokers, buyers and their legal counsel. We input offers received into the Tracker Database and contacted buyers if we had questions about their offers.

Real Estate Sales Process- Go Forward Project: JLL continued to market the GO Forward Properties, input late offers, continued to provide access to the Lazard Web site, published multiple lists of all offers received throughout the month and helped bidders negotiate revised Confidentiality Agreements so they could receive access to the web site. We responded to buyers, brokers and their legal counsel about the submission of Definitive Bids process, received the Definitive Bids, input these Bids into the Trackers system, coordinated the submission of "Good Faith" Money with Chicago Title and coordinated the collection/receipt of supporting documents for the Definitive Bids including Financial reports, Escrow Agreements, Definitive Bids and executed/redlined transaction documents such as Purchase agreement. Lease termination agreements and Lease Purchase Agreements. JLL generated a series of Indicative Bid reports for Sears and its advisors. JLL participated in 3 conference calls per week with Sears Advisors and sought to get answers for missing due diligence information in the Lazard data room.

Attachments:

Jones Lang LaSalle Invoices for Bria Davis, Matilda Vega and Emily Tea as of 1/25/19

95661 W-9 Signed

Real Estate Advisory Agreement effective November 5, 2018, GOB Non-Core FINAL

Real Estate Advisory First Amendment - GOB None-core

Real Estate Advisory Services Agreement Dec 2018 Sales Process for Real Estate - First Amendment 12-12-18

Real Estate Advisory Services December 2018 Sales Process for Real Estate Effective Nov. 26, 2018 FINAL

Signed Order Authorizing the Retention of JLL final 12-21-18

Remittance Instructions

EFT - Wire payments should be directed as follows:

Jones Lang LaSalle Americas, Inc.

Tax ID # 36-4160760

ABA Routing Code: 071-000-288

Account Number: 320-510-1

Name of Bank: BMO Harris Bank N.A.
111 West Monroe Street
Chicago, IL 60603

JLL Contact:

Chelle.Smith
1(713)4255834
Chelle.Smith@am.jll.com

Invoice #: RT00000393487001



Attention: **Roger Puerto**

Sears Holding Corporation
3333 Beverly Road
Hoffman Estates IL 60179
United States

JLL Valuation & Advisory Services

Tax ID: 81-3802842
200 East Randolph Drive
Chicago, IL 60601
United States

Invoice Number: US024VAS007116
Invoice Date: 15-Feb-2019
Payment Terms: 30 Days
Customer ID: CUS0016603
Contract Number: CON100084172
Project Number: 1701-18-146182
Project Name: Sears Bankruptcy Phase III

INVOICE	Amount (USD)
Appraiser Contact: Michael Welch	
Appraisal Services	77,971.51
97.5 Hours @ \$750/Hour - \$73,125.00	
Expenses - \$4,846.51	
Subtotal	77,971.51

Total Amount Due \$: **77,971.51**

Remittance Advice

Please include stub with Your payment

Please make check payable to:

JLL Valuation & Advisory Services

Note: Indicate the Invoice Number on check as a reference

Invoice Number:	US024VAS007116
Customer ID:	CUS0016603
Contract Number:	CON100084172
Project Number:	1701-18-146182
Project Name:	Sears Bankruptcy Phase III

Mail Check To:

Name of Bank: BMO Harris Bank N.A.
ADDRESS: PO Box 71893
Chicago IL 60694-1893
United States

Wire Funds To:

Account Name: Jones Lang LaSalle Americas, Inc.
Bank Name: BMO Harris Bank N.A. IL United States
Account Number: 304-440-1
ABA #: 071000288

If you have questions regarding this invoice, please contact: CorpAR.ServCent@am.jll.com

Date	Description	Hours
1/28/2019	Discuss Declaration with Counsel	2
1/29/2019	Discuss/Prepare Declaration with Counsel	4
1/30/2019	Discuss/Finalize Declaration	3.5
1/30/2019	Verify Informaton with M III	3
1/30/2019	Review Greenspan Declaration	2.5
1/30/2019	Meet with Counsel	3
1/31/2019	Attend Greenspan Deposition	5
1/31/2019	Deposition Preparation	3.5
1/31/2019	Review Valuation Tables	4.5
2/1/2019	Deposition Testimony	7
2/1/2019	Travel to Houston	4.5
2/2/2019	Review individual asset assumptions	5.5
2/3/2019	Travel to NYC/Trial Prep	4.5
2/3/2019	Reviewing Modeling Assumptions	3.5
2/3/2019	Meet/Prep with Counsel	2
2/3/2019	Review Declaration/Deposition	2
2/4/2019	Attend Trial	6
2/4/2019	Review Meghji Declaration	1.5
2/4/2019	Review Meghji Deposition	2
2/5/2019	Review Burian Declaration	1.5
2/5/2019	Meet/Prep with Counsel	3.5
2/5/2019	Review Asset Values	3.5
2/5/2019	Review Welch Deposition	2
2/5/2019	Review Welch Declaration	1
2/6/2019	Attend Trial/Testify	12
2/7/2019	Travel Home	4.5
	Total Hours	97.5

✓ A confirmation email has been sent to: erica.ries@am.jll.com

Trip information

Confirmation number:

Houston, TX, US (IAH - Intercontinental) to
New York, NY, US (LGA - LaGuardia)

DCGMFW

Purchase summary

1 adult (18-64)	\$1,354.42
Taxes and fees	\$130.18
1 adult (18-64):	\$130.18 /person
U.S. Transportation Tax	\$54.14
U.S. Transportation Tax	\$47.44
September 11th Security Fee	\$5.60
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.20
September 11th Security Fee	\$5.60
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.20
Total	\$1,484.60

Credit card payment: \$1,484.60 (Visa-***3164)

Trip summary

Wednesday, January 30, 2019

8:25 am	✈	12:48 pm	Nonstop
Houston, TX, US (IAH - Intercontinental)		New York, NY, US (LGA - LaGuardia)	3h 23m total
Houston, TX, US (IAH - Intercontinental) to New York, NY, US (LGA - LaGuardia)			United First (C)
8:25 am - 12:48 pm (3h 23m)			Breakfast
UA 1573 Boeing 737-700			
Wi-Fi	DIRECTV®	Power outlets	

Friday, February 01, 2019

6:59 pm	✈	10:09 pm	Nonstop
New York, NY, US (LGA - LaGuardia)		Houston, TX, US (IAH - Intercontinental)	4h 10m total
New York, NY, US (LGA - LaGuardia) to Houston, TX, US (IAH - Intercontinental)			United First (C)
6:59 pm - 10:09 pm (4h 10m)			Dinner
UA 1167 Airbus A320			
Wi-Fi			

GRAND | HYATT

Grand Hyatt New York
109 East 42nd Street
New York, NY 10017
Tel: 212-883-1234
Fax: 212-697-3772
www.grandnewyork.hyatt.com

INVOICE

Michael Welch
5 Riverway Ste 200
Houston, TX 77056
United States

Room No. 2268
Arrival 2019-01-30
Departure 2019-02-01
Page No. 1 of 1
Folio Window 1
Folio No. 24638929

Confirmation No. 2292801701

Group Name

Date	Description	Charges	Credits
01-30-2019	Accommodation	260.55	
01-30-2019	NY/NYC Sales Tax 8.875%	23.12	
01-30-2019	NYC Occupancy Tax 5.875%	15.31	
01-30-2019	NYC Unit Occupancy Tax	2.00	
01-30-2019	NYC Javits Occupancy Tax	1.50	
01-30-2019	Destination Fee	30.00	
01-30-2019	NY/NYC Sales Tax 8.875%	2.66	
01-30-2019	NYC Occupancy Tax 5.875%	1.76	
01-31-2019	Accommodation	255.55	
01-31-2019	NY/NYC Sales Tax 8.875%	22.68	
01-31-2019	NYC Occupancy Tax 5.875%	15.01	
01-31-2019	NYC Unit Occupancy Tax	2.00	
01-31-2019	NYC Javits Occupancy Tax	1.50	
01-31-2019	Destination Fee	30.00	
01-31-2019	NY/NYC Sales Tax 8.875%	2.66	
01-31-2019	NYC Occupancy Tax 5.875%	1.76	
02-01-2019	Visa XXXXXXXXXXXXX3164		-668.06

Total 668.06 -668.06

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX789T
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 574.37
Redemption Eligible: 60.00

Summary Invoice, please see front desk for eligibility details.

Butler, Lindsay

From: Michael Welch <integravelch@gmail.com>
Sent: Wednesday, January 30, 2019 9:34 AM
To: Butler, Lindsay
Subject: [EXTERNAL] Fwd: United Airlines Inflight Wi-Fi Receipt - Flight 1573

Michael Welch

Sent via AT&T Wireless

Begin forwarded message:

From: UnitedAirlines@united.com
Date: January 30, 2019 at 9:24:06 AM CST
To: integravelch@gmail.com
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 1573



Inflight Wi-Fi Receipt
Network provided by Thales

Issue Date: 1/30/2019

Traveler
Michael Welch

Receipt Number
01629271411471

Method of Payment
VI xxxx xxxx xxxx 3164

Cardholder Name
Michael Welch

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Wednesday	January 30, 2019	1573	Houston, TX (IAH - Intercontinental)	New York, NY (LGA - LaGuardia)

CHARGES

Description	Quantity	Charges
Basic Internet:Full flight	1	\$15.99 USD

After using our Wi-Fi service,
please take a moment to tell us
[about your Wi-Fi experience](#)

TOTAL \$15.99 USD

Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI
- **Tip:** MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus

Butler, Lindsay

From: Michael Welch <integrawelch@gmail.com>
Sent: Friday, February 1, 2019 6:23 PM
To: Butler, Lindsay
Subject: [EXTERNAL] Fwd: United Airlines Inflight Wi-Fi Receipt - Flight 1270

Michael Welch

Sent via AT&T Wireless

Begin forwarded message:

From: UnitedAirlines@united.com
Date: February 1, 2019 at 7:00:21 PM EST
To: integrawelch@gmail.com
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 1270



Inflight Wi-Fi Receipt
Network provided by Thales

Issue Date: 2/1/2019

Traveler
Michael Welch

Receipt Number
01629273855090

Method of Payment
VI xxxx xxxx xxxx 3164

Cardholder Name
Michael Welch

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Friday	February 1, 2019	1270	New York, NY (LGA - LaGuardia)	Houston, TX (IAH - Intercontinental)

CHARGES

Description	Quantity	Charges
Basic Internet:Full flight	1	\$17.99 USD

After using our Wi-Fi service,
please take a moment to tell us
[about your Wi-Fi experience](#)

TOTAL \$17.99 USD

Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI
- **Tip:** MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus

Butler, Lindsay

From: Ries, Erica
Sent: Friday, February 1, 2019 2:52 PM
To: Butler, Lindsay
Subject: FW: [EXTERNAL] eTicket Itinerary and Receipt for Confirmation JB5331

Use this one for the expenses, since this is the actual receipt.

Kind Regards,

Erica Ries
T +1 713 243 3342

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Friday, February 1, 2019 2:50 PM
To: Ries, Erica <Erica.Ries@am.jll.com>
Subject: [EXTERNAL] eTicket Itinerary and Receipt for Confirmation JB5331

Receipt for confirmation number JB5331



Confirmation: JB5331

[Check-In >](#)

Issue Date: February 01, 2019

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
WELCH/MICHAEL	0162436689282	UA-XXXXX571 Global Services / *G	10K/3B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 03FEB19	UA557	C	HOUSTON, TX (IAH - BUSH INTL) 10:10 AM	NEWARK, NJ (EWR - LIBERTY) 2:33 PM	777- 200	Lunch
Thu, 07FEB19	UA2098D		NEW YORK, NY (LGA - LAGUARDIA) 7:40 AM	HOUSTON, TX (IAH - BUSH INTL) 10:45 AM	737- 800	Breakfast

FARE INFORMATION

Fare Breakdown

Form of Payment:
VISA
Last Four Digits 3164

? Airfare:
1,306.04

USD

? U.S. Transportation Tax:
97.96

? September 11th Security Fee:
11.2

? U.S. Flight Segment Tax:
8.4

? U.S. Passenger Facility Charge:
9

? Per Person Total:
1,432.60

USD

? eTicket Total:
1,432.60

USD

The airfare you paid on this itinerary totals: 1,306.04 USD

The taxes, fees, and surcharges paid total: 126.56 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Butler, Lindsay

From: Michael Welch <integrawelch@gmail.com>
Sent: Sunday, February 3, 2019 9:26 AM
To: Butler, Lindsay
Subject: [EXTERNAL] Fwd: United Airlines Inflight Wi-Fi Receipt - Flight 1573

Michael Welch

Sent via AT&T Wireless

Begin forwarded message:

From: UnitedAirlines@united.com
Date: February 3, 2019 at 9:24:12 AM CST
To: integrawelch@gmail.com
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 1573



Inflight Wi-Fi Receipt
Network provided by Thales

Issue Date: 2/3/2019

Traveler
Michael Welch

Receipt Number
01629274948836

Method of Payment
VI xxxx xxxx xxxx 3164

Cardholder Name
Michael Welch

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Sunday	February 3, 2019	1573	Houston, TX (IAH - Intercontinental)	New York, NY (LGA - LaGuardia)

CHARGES

Description	Quantity	Charges
Basic Internet:Full flight	1	\$15.99 USD

After using our Wi-Fi service,
please take a moment to tell us
[about your Wi-Fi experience](#)

TOTAL \$15.99 USD

Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI
- **Tip:** MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus

GRAND | HYATT

Grand Hyatt New York
109 East 42nd Street
New York, NY 10017
Tel: 212-883-1234
Fax: 212-697-3772
www.grandnewyork.hyatt.com

INVOICE

Michael Welch
5 Riverway Ste 200
Houston, TX 77056
United States

Room No. 2841
Arrival 2019-02-03
Departure 2019-02-07
Page No. 1 of 2
Folio Window 1
Folio No. 24638929

Confirmation No. 2292808801

Group Name

Date	Description	Charges	Credits
02-03-2019	Accommodation	197.10	
02-03-2019	NY/NYC Sales Tax 8.875%	17.49	
02-03-2019	NYC Occupancy Tax 5.875%	11.58	
02-03-2019	NYC Unit Occupancy Tax	2.00	
02-03-2019	NYC Javits Occupancy Tax	1.50	
02-03-2019	Destination Fee	30.00	
02-03-2019	NY/NYC Sales Tax 8.875%	2.66	
02-03-2019	NYC Occupancy Tax 5.875%	1.76	
02-04-2019	Parking Valet	80.00	
02-04-2019	Accommodation	213.05	
02-04-2019	NY/NYC Sales Tax 8.875%	18.91	
02-04-2019	NYC Occupancy Tax 5.875%	12.52	
02-04-2019	NYC Unit Occupancy Tax	2.00	
02-04-2019	NYC Javits Occupancy Tax	1.50	
02-04-2019	Destination Fee	30.00	
02-04-2019	NY/NYC Sales Tax 8.875%	2.66	
02-04-2019	NYC Occupancy Tax 5.875%	1.76	
02-05-2019	Accommodation	213.05	
02-05-2019	NY/NYC Sales Tax 8.875%	18.91	
02-05-2019	NYC Occupancy Tax 5.875%	12.52	
02-05-2019	NYC Unit Occupancy Tax	2.00	
02-05-2019	NYC Javits Occupancy Tax	1.50	
02-05-2019	Destination Fee	30.00	
02-05-2019	NY/NYC Sales Tax 8.875%	2.66	
02-05-2019	NYC Occupancy Tax 5.875%	1.76	
02-06-2019	Accommodation	213.05	
02-06-2019	NY/NYC Sales Tax 8.875%	18.91	
02-06-2019	NYC Occupancy Tax 5.875%	12.52	
02-06-2019	NYC Unit Occupancy Tax	2.00	
02-06-2019	NYC Javits Occupancy Tax	1.50	
02-06-2019	Destination Fee	30.00	
02-06-2019	NY/NYC Sales Tax 8.875%	2.66	
02-06-2019	NYC Occupancy Tax 5.875%	1.76	
02-07-2019	Visa	XXXXXXXXXXXX3164	-1191.29

Total	1191.29	-1191.29
--------------	---------	----------

Guest Signature

Balance	0.00
----------------	------

GRAND | HYATT

Grand Hyatt New York

109 East 42nd Street

New York, NY 10017

Tel: 212-883-1234

Fax: 212-697-3772

www.grandnewyork.hyatt.com

INVOICE

Michael Welch
5 Riverway Ste 200
Houston, TX 77056
United States

Confirmation No. 2292808801

Group Name

Room No. 2841
Arrival 2019-02-03
Departure 2019-02-07
Page No. 2 of 2
Folio Window 1
Folio No. 24638929

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX789T

Bonus Codes:

Qualifying Nights: 4

Eligible Spend: 954.08

Redemption Eligible: 200.00

Summary Invoice, please see front desk
for eligibility details.

Butler, Lindsay

From: Michael Welch <integrawelch@gmail.com>
Sent: Thursday, February 7, 2019 7:43 AM
To: Butler, Lindsay
Subject: [EXTERNAL] Fwd: United Airlines Inflight Wi-Fi Receipt - Flight 2098

Michael Welch

Sent via AT&T Wireless

Begin forwarded message:

From: UnitedAirlines@united.com
Date: February 7, 2019 at 8:41:55 AM EST
To: integrawelch@gmail.com
Subject: United Airlines Inflight Wi-Fi Receipt - Flight 2098



Inflight Wi-Fi Receipt
Network provided by Thales

Issue Date: 2/7/2019

Traveler
Michael Welch

Receipt Number
01629279174843

Method of Payment
VI xxxx xxxx xxxx 3164

Cardholder Name
Michael Welch

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Thursday	February 7, 2019	2098	New York, NY (LGA - LaGuardia)	Houston, TX (IAH - Intercontinental)

CHARGES

Description	Quantity	Charges
Basic Internet:Full flight	1	\$19.99 USD

After using our Wi-Fi service,
please take a moment to tell us
[about your Wi-Fi experience](#)

TOTAL \$19.99 USD

Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI
- **Tip:** MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus



Attention: **Roger Puerto**

Sears Holding Corporation
3333 Beverly Road
Hoffman Estates IL 60179
United States

JLL Valuation & Advisory Services

Tax ID: 81-3802842
200 East Randolph Drive
Chicago, IL 60601
United States

Invoice Number: US024VAS007118

Invoice Date: 15-Feb-2019

Payment Terms: 30 Days

Customer ID: CUS0016603

Contract Number: CON100084172

Project Number: 1701-18-146182

Project Name: Sears Bankruptcy
Phase III

INVOICE

Amount (USD)

Appraiser Contact: Michael Welch

Appraisal Services 153,000.00
51 Additional Assets
See attached property listing

Subtotal 153,000.00

Total Amount Due \$: 153,000.00

Remittance Advice

Please include stub with Your payment

Please make check payable to:

JLL Valuation & Advisory Services

Note: Indicate the Invoice Number on check as a reference

Invoice Number:	US024VAS007118
Customer ID:	CUS0016603
Contract Number:	CON100084172
Project Number:	1701-18-146182
Project Name:	Sears Bankruptcy Phase III

Mail Check To:

Name of Bank: BMO Harris Bank N.A.
ADDRESS: PO Box 71893
Chicago IL 60694-1893
United States

Wire Funds To:

Account Name: Jones Lang LaSalle Americas, Inc.
Bank Name: BMO Harris Bank N.A. IL United States
Account Number: 304-440-1
ABA #: 071000288

If you have questions regarding this invoice, please contact: CorpAR.ServCent@am.jll.com

Asset	UnitID	Address	City	ST	Zip
Sears_Amherst_NY	26741	1261 Niagara Falls Blvd	Amherst	NY	14226
Sears_Springdale_OH	1280	300 E Kemper Rd	Springdale	OH	45246
Kmart_Trujillo Alto_PR	4494	200 Carr 181	Trujillo Alto	PR	00976
Kmart_Kansas City_MO	3239	7100 Nw Prairie View Rd	Kansas City	MO	64151
Kmart_Knoxville_TN	7460	6909 Maynardville Pike Ne	Knoxville	TN	37918
Sears_Scottsdale_AZ	61901	16275 N Scottsdale Rd	Scottsdale	AZ	85260
Kmart_Griffith_IN	9354	430 W Ridge Rd	Griffith	IN	46319
Sears_Mayaguez_PR	1935	975 Hostos Ave Ste 110	Mayaguez	PR	00680
Sears_Tuscaloosa_AL	2796	1701 McFarland Blvd E #207	Tuscaloosa	AL	35404
Sears_Guayama_PR	2675	Road 3 Km.L34.7	Guayama	PR	00784
Kmart_West St. Paul_MN	30956	50 Signal Hill Mall	West St. Paul	MN	55118
Sears_Gadsden_AL	2306	1001 Rainbow Dr	Gadsden	AL	35901
Sears_Hanover_PA	2244	1155 Carlisle St Ste 5	Hanover	PA	17331
Kmart_Kansas City_KS	4215	7836 State Ave	Kansas City	KS	66112
Kmart_Bellingham_WA	3133	1001 E Sunset Drive	Bellingham	WA	98226
Kmart_Wilmington_NC	3116	815 S College Rd	Wilmington	NC	28403
Kmart_Fitchburg_MA	4444	140 Whalon St	Fitchburg	MA	01420
Kmart_Ashville_NC	4112	1001 Patton Ave	Asheville	NC	28806
Kmart_Pleasant Hills_PA	9438	720 Clairton Blvd/Rte 51	Pleasant Hills	PA	15236
Kmart_Temecula_CA	3828	26471 Ynez Road	Temecula	CA	92591
Kmart_Mahopac_NY	9415	987 Route 6	Mahopac	NY	10541
Kmart_Riverside_CA	4706	375 E Alessandro Blvd	Riverside	CA	92508
Kmart_OFallon_MO	7324	20 O'Fallon Square	O'Fallon	MO	63366
Kmart_Cherokee_IA	9222	1111 N 2Nd	Cherokee	IA	51012
Sears_Dover_DE	2654	1000 Dover Mall	Dover	DE	19901
Kmart_Russell Springs_KY	3941	Northridge S/C Us Hwy 127	Russell Springs	KY	42642
Kmart_Grayson_KY	7229	600 C W Stevens Blvd	Grayson	KY	41143
Kmart_Statesville_NC	3808	1530 East Broad Street	Statesville	NC	28625
Kmart_Allentown_PA	3361	1502 South Fourth St	Allentown	PA	18103
Kmart_New Kensington_PA	4054	100 Tarentum Rd	New Kensington	PA	15068
Kmart_Mauldin_SC	7274	129 West Butler Avenue	Mauldin	SC	29662
Kmart_Milford_CT	3495	589 Bridgeport Ave	Milford	CT	06460
Sears_Enfield_CT	1014	90 Elm St	Enfield	CT	06082
Sears_BaltimoreE Pt_MD	2823	7885 Eastern Blvd	Baltimore/E Pt	MD	21224
Kmart_Schenectady_NY	3600	93 West Campbell Rd	Schenectady	NY	12306
Kmart_Batavia_NY	4741	8363 Lewiston Road	Batavia	NY	14020
Kmart_Jasper_IN	3823	723 3Rd Ave	Jasper	IN	47546
Sears_Greenwood_IN	1470	1251 Us Highway 31 N	Greenwood	IN	46142
Kmart_Lake Orion_MI	3308	1025 M-24	Lake Orion	MI	48360
Kmart_Charlevoix_MI	3820	06600 M-66 North	Charlevoix	MI	49720
Kmart_East Liverpool_OH	7209	15891 State Rt 170	East Liverpool	OH	43920
Kmart_Council Bluffs_IA	3097	2803 E Kanessville Blvd	Council Bluffs	IA	51503
Kmart_Salina_KS	7169	400 South Broadway	Salina	KS	67401
Kmart_Brownsville_TX	30954	2440 Pablo Kisel Blvd	Brownsville	TX	78526
Sears_Las Vegas_NV	1828	4355 Grand Canyon Dr	Las Vegas	NV	89147
Kmart_Ontario_CA	3483	2530 S Euclid Ave	Ontario	CA	91762
Kmart_Visalia_CA	9761	3247 W Noble Ave	Visalia	CA	93277
Kmart_Modesto_CA	3345	1351 E Hatch Rd	Modesto	CA	95351
Sears_Bayamon_PR	1915	Avenida Aguas Buenas	Bayamon	PR	00959
Sears_Hatillo(Arecibo)_PR	2355	506 Calle Truncado	Hatillo(Arecibo)	PR	00659
Kmart_Caguas_PR	7419	Rafael Cordero & Hwy 30	Caguas	PR	00725
Totals	51				



Attention: **Roger Puerto**

Sears Holding Corporation
3333 Beverly Road
Hoffman Estates IL 60179
United States

JLL Valuation & Advisory Services

Tax ID: 81-3802842
200 East Randolph Drive
Chicago, IL 60601
United States

Invoice Number: US024VAS007116

Invoice Date: 15-Feb-2019

Payment Terms: 30 Days

Customer ID: CUS0016603

Contract Number: CON100084172

Project Number: 1701-18-146182

Project Name: Sears Bankruptcy
Phase III

INVOICE

Amount (USD)

Appraiser Contact: Michael Welch

Appraisal Services 73,125.00

97.5 Hours @ \$750/Hour

Subtotal 73,125.00

Total Amount Due \$: 73,125.00

Remittance Advice

Please include stub with Your payment

Please make check payable to:

JLL Valuation & Advisory Services

Note: Indicate the Invoice Number on check as a reference

Invoice Number:	US024VAS007116
Customer ID:	CUS0016603
Contract Number:	CON100084172
Project Number:	1701-18-146182
Project Name:	Sears Bankruptcy Phase III

Mail Check To:

Name of Bank: BMO Harris Bank N.A.
ADDRESS: PO Box 71893
Chicago IL 60694-1893
United States

Wire Funds To:

Account Name: Jones Lang LaSalle Americas, Inc.
Bank Name: BMO Harris Bank N.A. IL United States
Account Number: 304-440-1
ABA #: 071000288

If you have questions regarding this invoice, please contact: CorpAR.ServCent@am.jll.com

Date	Description	Hours
1/28/2019	Discuss Declaration with Counsel	2
1/29/2019	Discuss/Prepare Declaration with Counsel	4
1/30/2019	Discuss/Finalize Declaration	3.5
1/30/2019	Verify Informaton with M III	3
1/30/2019	Review Greenspan Declaration	2.5
1/30/2019	Meet with Counsel	3
1/31/2019	Attend Greenspan Deposition	5
1/31/2019	Depostion Preparation	3.5
1/31/2019	Review Valuation Tables	4.5
2/1/2019	Deposition Testimony	7
2/1/2019	Travel to Houston	4.5
2/2/2019	Review individual asset assumptions	5.5
2/3/2019	Travel to NYC/Trial Prep	4.5
2/3/2019	Reviewing Modeling Assumptions	3.5
2/3/2019	Meet/Prep with Counsel	2
2/3/2019	Review Declaration/Deposition	2
2/4/2019	Attend Trial	6
2/4/2019	Review Meghji Declaration	1.5
2/4/2019	Review Meghji Deposition	2
2/5/2019	Review Burian Declaration	1.5
2/5/2019	Meet/Prep with Counsel	3.5
2/5/2019	Review Asset Values	3.5
2/5/2019	Review Welch Deposition	2
2/5/2019	Review Welch Declaration	1
2/6/2019	Attend Trial/Testify	12
2/7/2019	Travel Home	4.5
	Total Hours	97.5



INVOICE

Attention:

Debtors: wgallagher@miiipartners.com,
Searsprofessionalfeeinvoices@miiipartners,
mkorycki@miiipartners.com, catherine.diktaban@weil.com

Creditor's Committee: sears_akin@akingump.com

United States Trustee for Region 2: paul.schwartzberg@usdoj.gov

Invoice #: RT00000396945001

Please reference this number on payment

Invoice Date: 02/28/2019

Invoice Due Date: 02/28/2019

Deal Name: Sears / Kmart Bankruptcy Advisory

Fee & Expense Calculations*:

Non-core GOB (effective date Nov. 5)

Advisory Fee February:	\$30,000.00
On going Monthly Fee February:	\$2,500.00

Real estate Sales Process- Go Forward (effective date Nov. 26)

Advisory Fee February:	\$100,000.00
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Expenses:

Temporary Staff Expense for project through 2/24/19: \$ 4,453.60	
Expenses Total: \$4,453.60	\$4,453.60

Total Due this Invoice:	\$136,953.60
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*This is partial invoice, additional expenses incurred in February not shown above will be invoiced in March.

Non-core GOB Project: JLL maintained the project website, added new documents found on the Intralinks web site, fixed corrupt documents and updated property information for the 125 properties in this category. Meanwhile, JLL continued to process the Confidentiality Agreements signed by prospective buyers and brokers and provided confidential access to the due diligence information. JLL continued to receive offers on the listed properties, forwarded them to Sears and the Listing Brokers and input them into the Tracker database. JLL addressed on-going questions from buyers, brokers and listing brokers regarding the status of their offers. After the sale of Sears Go Forward properties were sold to Transform Holdings, JLL communicated with the Listing Broker team regarding the impact on Excluded listed properties as well as Included properties that were previously listed, making sure that everyone was well informed and knew the protocol of soliciting offers per instructions from Weil Gotshall & Manges. JLL identified land parcels for which Sears had limited information. This information has been shared with Sears and their Listing brokers. Valuation are pending.

Real Estate Sales Process-Go Forward Project: JLL continued to serve as the point of contact for parties interested in Sears' real estate which included former Indicative Bidders, Definitive Bidders, their attorneys, and their brokers. We downloaded new property information that was being posted to the Data room, including title information. JLL tracked requests for missing information and coordinated its collection. During this period, JLL provided to Sears numerous updated reports of all offers received, sorted by property, and ranked by price with a summary of terms. We continued to receive unsolicited requests for information and new offers and recorded this interest. We also continued ongoing communications with Bidders, their attorneys and Brokers providing updates to the status of their offers during February. Contact by bidders escalated once ESL's bid was received and during the hearing process. JLL has concluded its work for Sears and took steps to finalize all activities.

Attachments:

Jones Lang LaSalle Invoices for Bria Davis as of 2/24/19
95661 W-9 Signed
Real Estate Advisory Agreement effective November 5, 2018, GOB Non-Core FINAL
Real Estate Advisory First Amendment - GOB None-core
Real Estate Advisory Services Agreement Dec 2018 Sales Process for Real Estate - First Amendment 12-12-18
Real Estate Advisory Services December 2018 Sales Process for Real Estate Effective Nov. 26, 2018 FINAL
Signed Order Authorizing the Retention of JLL final 12-21-18

Remittance Instructions

EFT - Wire payments should be directed as follows:

Jones Lang LaSalle Americas, Inc.

Tax ID # 36-4160760

ABA Routing Code: 071-000-288

Account Number: 320-510-1

Name of Bank: BMO Harris Bank N.A.
111 West Monroe Street
Chicago, IL 60603

JLL Contact:

Chelle.Smith
1(713)4255834
Chelle.Smith@am.jll.com

Invoice #: RT00000396945001



Broker Market (s):
Date Range: 1/1/2016 - 12/31/2022
Adjust for Probability: All
Status (s): All

Deal Name	Deal ID	Close Date / Forecasted Date	Assignment Type	Square Footage	Entire		Collected During Selected Period	Participating Markets	Participating Brokers	City	State
					JLL Net Fee						
Sears Holdings											
Closed Transactions											
WA, Spokane - Site No 6579	424162	07/25/2019	Retail Tenant Rep	115,992.00	9,500.00		9,500.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (50.00)	Spokane	WA
GA, Lithonia - Sears #1251	399448	07/22/2020	Retail Tenant Rep	135,013.00	63,000.00		63,000.00	AM1001 - Atlanta: Atlanta/200009 - Agency - Retail (10.00), AM1701 - Houston: Houston/200009 - Agency - Retail (36.30), Woodward (10.00), Robert AM2271 - US NE NY - NY Martin Inv/200043 - Martin Leasing - General (53.70)	Christopher Owens (18.15), Donna Koliuss (18.15), Gary Woodward (10.00), Robert Martin (53.70)	Lithonia	GA
OH, Trotwood - Sears #26588	424245	10/30/2019	Retail Tenant Rep	125,184.00	1,125.63		1,125.63	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (50.00)	Trotwood	OH
CA, Covina - Sears / Kmart #6233	396895	03/05/2019	Retail Tenant Rep	18,263.00	12,500.00		12,500.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (50.00)	Covina	CA
CA, San Luis Obispo - Sears Warehouse #6858	402913	04/30/2019	Retail Tenant Rep	12,397.00	8,250.00		8,250.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (50.00)	San Luis Obispo	CA
IL, Lansing - Sears #30901	517895	12/31/2020	Retail Tenant Rep	96,268.00	9,000.00		9,000.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (37.00)	Lansing	IL
TN, Clarksville - Sears / Kmart	396886	02/28/2019	Retail Tenant Rep	19,171.00	12,500.00		12,500.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (50.00)	Clarksville	TN
VA, Glen Allen - Sears #1065	451869	01/23/2020	Retail Tenant Rep	132,638.00	12,500.00		12,500.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (50.00)	Glen Allen	VA
VA, Richmond - 1400 N Parham Road #7505	399911	04/30/2019	Retail Tenant Rep	17,000.00	10,500.00		10,500.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (50.00)	Richmond	VA
Streetsboro & Elyria - Sears	396243	02/22/2019	Retail Tenant Rep	333,710.00	18,250.00		18,250.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (50.00)	Elyria	OH
Sears - Memphis, TN - Dispo	419037	12/23/2019	Agency - Disposition	1,474,183.00	460,000.00		460,000.00	AM1002 - Atlanta: Memphis TN/200015 - Ten Rep - Industrial (70.00), AM1701 - Houston: Houston/200009 - Agency - Retail (30.00)	Christopher Owens (15.00), Donna Koliuss (15.00), Earl Wohrman (31.50), Matthew Denny (7.00), Russell Christopher Owens (50.00), Donna Koliuss (50.00)	Memphis	TN
Sears - Riverside, CA - Assignment of Leases	418462	06/11/2019	Retail Tenant Rep	17,000.00	6,325.00		6,325.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (50.00)	Riverside	CA
TX, Houston-Sears #8717 (Griggs Road)	399906	03/29/2019	Retail Tenant Rep	295,008.00	30,000.00		30,000.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (50.00)	Houston	TX
PR, Mayaguez	561652	12/30/2021	Retail Tenant Rep	12.43	3,000.00		3,000.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (55.00), Donna Koliuss (45.00)	Mayaguez	PR
Sears Holdings - Sears Store #2432	394198	09/23/2020	Retail Tenant Rep	465,656.00	70,000.00		70,000.00	AM1200 - Midwest Region/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Holdback (1,000), Lawrence Kilduff (99.00)	La Crosse	WI
CA, Coalinga Sears #4721 (land)	399543	05/13/2019	Retail Tenant Rep	0.89	600.00		600.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (50.00)	Coalinga	CA
OH, Columbus (Westland Mall)-Sears #1150	401421	04/19/2019	Retail Tenant Rep	207,417.00	15,750.00		15,750.00	AM1701 - Houston: Houston/200009 - Agency - Retail (100.0)	Christopher Owens (50.00), Donna Koliuss (50.00)	Columbus	OH
				3,794,913	1,250,984.63		1,250,984.63				



INVOICE

Attention:

Debtors: wgallagher@miiipartners.com,
Searsprofessionalfeeinvoices@miiipartners,
mkorycki@miiipartners.com, catherine.diktaban@weil.com

Creditor's Committee: sears_akin@akingump.com

United States Trustee for Region 2: paul.schwartzberg@usdoj.gov

Invoice #: RT00000401430001

Please reference this number on payment

Invoice Date: 03/01/2019

Invoice Due Date: 03/31/2019

Deal Name: Sears / Kmart Bankruptcy Advisory

Fee & Expense Calculations*:

Non-core GOB (effective date Nov. 5)

Advisory Fee March: \$30,000.00

On going Monthly Fee March: \$2,500.00

Expenses:

Temporary Staff Expense for project through 3/31/19: \$ 5,860.00

Expenses Total: \$5,860.00 \$5,860.00

Total Due this Invoice:

\$38,360.00

*This is partial invoice, additional expenses incurred in March not shown above will be invoiced in April.

Non-core GOB Project: JLL continue to maintain the RCM project website which included adding new documents found on the Intralinks web site, fixed corrupt documents and updated property information. JLL also revised the Portfolio Brochure by (1) removing the properties purchased by Transform Holdings and (2) removing their related documents. JLL made another significant revision to the web site when notified that all Kmart land parcels were to be removed from the brochure and web site. JLL also used its internal resources to help Sears identify several miscellaneous land parcels for which they had limited information other than parcel numbers. JLL successfully identified these assets, requested Broker Opinions on each and facilitated offer submission and seller responses. Meantime, JLL continued to process the Confidentiality Agreements signed by prospective buyers and brokers and provided confidential access to the due diligence information. JLL continued to receive offers on the listed properties, (1) forwarded them to Sears and (2) the Listing Brokers, (3) input them into the Tracker database and (4) posted them to BOX for access by the Sears team. JLL addressed on-going questions from buyers, brokers and listing brokers regarding the status of their offers. During this period, JLL continued to facilitate offer negotiations, contract negotiations and submitted commission invoices to the closing team.

Attachments:

Jones Lang LaSalle Invoices for Bria Davis as of 3/31/19

95661 W-9 Signed

Real Estate Advisory Agreement effective November 5, 2018, GOB Non-Core FINAL

Real Estate Advisory First Amendment - GOB Non-core

Signed Order Authorizing the Retention of JLL final 12-21-18

Remittance Instructions

EFT - Wire payments should be directed as follows:

Jones Lang LaSalle Americas, Inc.

Tax ID # 36-4160760

ABA Routing Code: 071-000-288

Account Number: 320-510-1

Name of Bank: BMO Harris Bank N.A.
111 West Monroe Street
Chicago, IL 60603

JLL Contact:

Chelle.Smith
1(713)4255834
Chelle.Smith@am.jll.com

Invoice #: RT00000401430001



INVOICE

Attention:

Debtors: wgallagher@miiipartners.com,
Searsprofessionalfeeinvoices@miiipartners,
mkorycki@miiipartners.com, catherine.diktaban@weil.com

Creditor's Committee: sears_akin@akingump.com

United States Trustee for Region 2: paul.schwartzberg@usdoj.gov

Invoice #: RT00000404994001

Please reference this number on payment

Invoice Date: 05/01/2019

Invoice Due Date: 05/01/2019

Deal Name: Sears / Kmart Bankruptcy Advisory

Fee & Expense Calculations*:

Non-core GOB (effective date Nov. 5)

Advisory Fee April: \$30,000.00

On going Monthly Fee April: \$2,500.00

Expenses:

Temporary Staff Expense for project through 4/30/19: \$586.00 (20 hours at \$29.30/hour)

Expenses Total: \$586.00

\$586.00

Total Due this Invoice:

\$33,086.00

*This is partial invoice, additional expenses incurred in April not shown above will be invoiced in May.

Non-core GOB Project: JLL continues to maintain the RCM project web- site. Twenty-three properties were removed from the market . JLL revised the web site, removed the postings from multiple listing services such as CoStar and RCM and notified the local listing brokers that the properties were on hold until further notice. During April, JLL and Sears Holdings continued the weekly conference calls to provide updates on(1) pending legal issues for Lawton, OK and Memphis, TN, (2)monitored the status of contract negotiations on the remaining assets (including Lansing, Coalinga, Salem, Mayaguez, etc.) (3) reviewed new offers for Manteca, CA, and Mountain Home, ID, (4) provided Broker's Price Opinion for Riverside, CA and (5) finalized the listing negotiations for Vernon, CA. There were several closings this month and JLL helped verify and facilitated the payment of third-party brokerage commissions via collection of invoices and wire transfer instructions.

Attachments:

Jones Lang LaSalle Invoices for Bria Davis as of 4/30/19

95661 W-9 Signed

Real Estate Advisory Agreement effective November 5, 2018, GOB Non-Core FINAL

Real Estate Advisory First Amendment - GOB None-core

Signed Order Authorizing the Retention of JLL final 12-21-18

Remittance Instructions

EFT - Wire payments should be directed as follows:

Jones Lang LaSalle Americas, Inc.

Tax ID # 36-4160760

ABA Routing Code: 071-000-288

Account Number: 320-510-1

Name of Bank: BMO Harris Bank N.A.
111 West Monroe Street
Chicago, IL 60603

JLL Contact:

Chelle.Smith
1(713)4255834
Chelle.Smith@am.jll.com

Invoice #: RT00000404994001